INVOICE

The Salvation Army Ridge Meadows Ministries Unit D 11948 227th St Maple Ridge BC V2X 6J3 604.463.8296 ext 106

<u>Invoice Date</u> October 1, 2019

Lisa Beare, MLA Maple Ridge-Pitt Meadows 104 20130 Lougheed Hwy Maple Ridge BC V2X 2P7

Dignity Breakfast

November 27 2019 7:30am - 9:00am

Ticket for the Dignity Breakfast

Table Sponsorship Cost: \$ 75.00

Amount Due: <u>\$ 75.00</u>

Please expedite your payment to the above address and indicate "Dignity Breakfast" on the cheque

Thank you for your generous support of the 2019 Dignity Breakfast!

Official receipts for tax purposes are not issued for sponsorships, table or ticket purchases



RCSS #1555 PITT MEADOWS (604) 460-4319 Big on Fresh, Low on Price Welcone #

111 01010 011010	3.98 5.98 3.98
22-DAIRY 05960007015 FV ALV MANGO CIT MRJ \$1.97 lmt 2, \$2.48 ea 1 @ \$1.97 ea	1.97
BEV. RECYCLING FEE MRJ DEPOSIT 1	0.05 0.20
06870001250 DL COFE CRM 18% RQ 06870012500 PRT SKIM MILK2% RQ 27-PRODUCE	4.18
06038303922 PC VEGMED 907G MRJ 06038388584 CARROT BBY 2LB MRJ	5.98
\$3.00 lmt 2, \$4.48 ea 1 @ \$3.00 ea	3.00
06148304610 TOMATO GRAPE . MRJ	5.98
06148306062 CUKES MINI 15CT MRJ	5.98
07020058846 LIT RANCH DI MRJ	3.97
33-BAKERY INSTORE	
05932712408 MINI CUPCAKES 24 MRJ	5.00 5.00
06038304910 GLUT FREE CKIES MRJ 06148301007 COOKIES PNUT BTR MRJ	
· · · · · · · · · · · · · · · · · · ·	6.00
06148301012 CHO CHIP COOKIE MRJ (1)06148305758 FM SL VAN CAKE MRJ	0.00
(1) 06148305756 FM SL. CAKE BANAN MRJ	
\$4.00 ea or 2/\$7.00	7 00
2 @ 2/\$7.00	7.00 4.00
46038389716 CHOC CROIS 4 PK GHRJ SUBTOTAL	4.00 B7.43
G=GST 5% 9.98 @ 5.000%	0.50
TOTAL. E	87.93
TRANSACTION RECORD	

save-on-foods #995 Pitt Meadows B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T

Twizzler Hllwn Box 5 @ 8.50

42.50 G

Sub Total

\$42.50

Card \$\$ pts

Tax-Code GST

Taxable-Value 42.50

Tax-Value 2.13

BALANCE DUE

\$44.63

Credit

\$44.63

[] XXXXXXXXXXXX

----TRANSACTION RECORD-

TYPE: Purchase

ACCT: VISA

44.63

CARD NUMBER: *********

11/01/2019

DATE/TIME: REFERENCE #:

0011880940

TERM:

66261061 05423F

AUTHOR.# : AID: A0000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

save-on-foods #998

Pinetree

B.C. OWNED AND OPERATED

Visit www.savennfoods.com

G.S.T #

Twizzler Hiller Box

221.00 G

26 9 8.50

Sub Total

\$221.00

Card \$\$ pts

Taxable-Value Tax-Code 221.00 GST

Tax-Value 11.05

BALANCE DUE

\$232.05

Credit [] XXXXXXXXXXX \$232.05

----TRANSACTION RECORD

TYPE: Purchase

ACCT: VISA

232.05

CARD NUMBER: DATE/TIME:

***** 11/01/2019 0010018550

REFERENCE #: 66261092 TERM:

01284F AUTHOR.# : AID: ACO00000031010 TVR: 0080008000

TSI F800 VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:

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CHANGE

\$0.00



RCSS #1555 PITT MEADOWS (604) 460-4319 Big on Fresh, Low on Price

21-GROCERY (6)05660076876 H ASST TWIZ 30MC 20.54 6 9 \$3.44 20.64 1,03 SUBTOTAL

20.64 9 5.000% G=6ST 5%

21.67

21.67

TOTAL

-----TRANSACTION RECORD-----GLOBAL PAYMENTS MERCHANT # 4042196 Superstore 19800 Lougheed Hwy Suite 201 Pitt Meadous BC STORE 01555 SLIP # 408600

RETAIN THIS COPY FOR YOUR RECORDS Proximity EXP **/** ** Purchase CARD # ******* Visa Credit ISO/ACI REF # 001 05215F 043001001058 AID: A0000000031010 TTO: 32A04000 DATE TIME

AMOUNT 11/01/2019 APPROVED

No Signature Required

CREDIT TN

You could have earned 210
PC Optinum points with President's Choice
Financial MasterCard. Apply Today
Uisit pcfinancial.ca

21.67 CAD

************** VOUR STORE MANAGER

10 4085 231 ***********

SHOPPERS DRUG MART

SUNWOOD DRUGS INC

102 22441 DEWDNEY TRUNK RD, MAPLE RIDGE, BC, V2 X 7X7 604-467-5218

Nov 01, 2019 1009 264347 2207 31 X HERSHEY TWIZ 3 4.49 G 139,19 S 29.97 S 3 X HERSHEY TWIZ 9 9.99 G 169,16 SUBTOTAL:

8,46 5.0% GST \$177.62 TOTAL:

177.62

34 Items VISA

You have saved \$169,50 On your next visit you could Save up to \$ 190.00

If you REDEEM 190000 points

********************* ********* PC Optimum # REGULAR POINTS: TOTAL POINTS EARNED TODAY: Current Points Balance

You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today. Visit PCFinancial.ca

Retain Receipt for return within 30 days. Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : VISA CARD NUMBER: DATE/TIME:

177_62 \$ 19/11/01 66343053 0013400300 C

REFERENCE #: 07638I AUTHOR. #:

Visa Credit A0000000031010 0080008000 F800 01/027 APPROVED - THANK YOU - IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

(21.67+177.62+35.55)/2=CO only pays \$117.42

TRANSACTION RECORD

***************** ACCT: 6 Visia AU HOR. # ERW: REFERENCE DATE/TIME: AII): A0000000031010 retain this copy for your records SIGNATURE TRANSACTION CHANGE Credit NUMBER VISA Purchase APPROVED -CUSTOMER COPY 034001 IMPORTANT: 66260362 0010010870 ******* 1/01/2019 THANK YOU 027 55

Tax-Code Hrshy 3.420 Card \$\$ Total Credit BALANCE y Chocolate o] XXXXXXXXXXXX pts Taxable-Value 33.86 DUE Min

Tax-Val

33 6

\$35. \$35.55

55

Visit G save-on-foods Dewdriey
OWNED AND .S. T OPERATED COI

33

8

8

8

save-on-foods #935 East Maple Ridge B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T

Twizzler Hilwn Box

76.50 G

9 @ 8.50

Sub Total

\$76.50

Card \$\$ pts

Tax-Code GST

Taxable-Value 76.50

Tax-Value 3,83

BALANCE DUE

\$80.33

Credit

[] XXXXXXXXXX

\$80.33

-----TRANSACTION RECORD------

TYPE: Purchase

--------ACCT: VISA

80,33

CARD NUMBER: DATE/TIME:

****** 11/01/2019

REFERENCE #: 0010010020

TERM:

66260325 034831

AUTHOR.# : AID: 40000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

save-on-foods #935 East Maple Ridge B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T #

14.80

Hrshy Chocolate Mini

1.495 kg @ \$9.90/kg

14.80 G

Sub Total

Tax-Code

GST

\$14.80

Card \$\$ pts

Taxable-Value

Tax-Value 0.74

BALANCE DUE

\$15.54

Credit

[] XXXXXXXXXXX

\$15.54

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA

15.54

CARD NUMBER: ******* DATE/TIME:

11/02/2019

REFERENCE #:

0010013310 66260327

TERM: AUTHOR.# :

00147I

AID: A0000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

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save-on-foods #995

Pitt Meadows

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #

Snowflake Scarf

56.97 B

3 @ 18.99

Card \$14.99 Save

-12.00

Sub Total

\$44.97

Card \$\$ pts

Tax-Code

Taxable-Value

Tax-Value

GST

44.97

2.25

PST

44.97

3.15

BALANCE DUE

\$50.37

Credit

[] XXXXXXXXXX

\$50.37

----TRANSACTION RECORD-----

TYPE: Purchase

------ACCT: VISA

50.37

CARD NUMBER: DATE/TIME:

****** 11/06/2019

REFERENCE #:

0011981360

TERM: AUTHOR.#: 66261061 002559

AID: A000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

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CHANGE

\$0.00

Your Savings Today! \$12.00

Save-On-Foods #2242 Langley B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T

Snowflake Scarf

56.97 B

3 @ 18.99

Card \$14.99 Save

-12.00

Sub Total

\$44.97

Card \$\$ pts

Tax-Code Taxable-Value Tax-Value GST 44.97 2.25 PST 44.97 3.15

BALANCE DUE

\$50.37

Credit

\$50.37

[] XXXXXXXXXXX

----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA

50.37

CARD NUMBER: ******** DATE/TIME:

11/07/2019

REFERENCE #:

0010011590

TERM:

66259820

AUTHOR.#: 00132F AID: A0000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

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CHANGE

\$0.00

Your Savings Today! \$12.00

save-on-foods #984

Walnut Grove

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # 604-882-8449

Snowflake Scarf

75.96 B

4 @ 18.99

Card \$14.99 Save

-16.00

Sub Total

\$59.96

Card \$\$ pts

Tax-Code Taxable-Value Tax-Value GST 59.96 3.00 PST 59.96 4.20

BALANCE DUE

\$67.16

Credit

[] XXXXXXXXXXXX

\$67.16

-----TRANSACTION RECORD-----

TYPE: Purchase

------ACCT: VISA

67.16

CARD NUMBER: ********

DATE/TIME:

11/06/2019

REFERENCE #:

0010014790

TERM:

66260780

AUTHOR.#:

05058F

AID: A000000031010

Visa Credit

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

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CHANGE

\$0.00

Your Savings Today! \$16.00

save-on-foods #935 East Maple Ridge B.C. OWNED / ND OPERATED visit www.s<u>aveonfoods</u>.com G.S.T

Bags 0.05 B Snowflake Scarf 113.94 B 6 0 18.59 Card £14.99 Save -24.00Toque Srowflake 50.97 B 3 @ 16.93 Card £12.99 Save -12.00

Sub Total

\$128.96

myoffers-Card \$\$ ots

Tax-Code: Taxable-Value Tax-Value GST 128,96 6.45 PST 128.96 9.03

BALANCE DUE

\$144.44

Crecit [] XXXXXXXXXXX

\$144.44

----- RANSACTION RECORD-----

TYPE: Purchase -----

ACCT: VISA

\$ 144.44

CARD NUMBER: ********* DATE/TIDE: 11/13/2019 REFERENCE #:

TERM:

0010010330 66260321

AUTHOR : 095681 AID: A000000031010 TVR: 00E0008000

TSI F800

Visa Credit

01 #PROVED - THANK YOU 027

IMPORTANT: retair this copy for your records

CUSTOMER COPY *********

CHANGE

\$0.00

* * * Your Savings Today! \$36.00

B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T # 113.94 B Snowflake Scarf 6 @ 18.99 -24.00Card \$14.99 Save \$89.94 Sub Total Card \$\$ pts Tax-Value Taxable-Value Tax-Code 4.50 89.94 GST 6.30 89.94 PST \$100.74 BALANCE DUE \$100.74 Credit [] XXXXXXXXXXX ----TRANSACTION RECORD-----TYPE: Purchase _____ 100.74 ACCT: VISA _____ CARD NUMBER: ****** 11/07/2019 DATE/TIME: REFERENCE #: 0010018700 66261086 TERM: AUTHOR.# : 03073F AID: A0000000031010 TVR: 0080008000 TSI F800 VISA CREDIT - 01-APPROVED - THANK YOU 027 IMPORTANT: retain this copy for your records CUSTOMER COPY ************ \$0.00 CHANGE *** Your Savings Today! \$24.00 More Rewards Card #XXXXXX Opening Balance Points Earned More Rewards Total Points

How was your visit today?

save-on-foods #998 Pinetree



Ridge Meadows Seniors Society (RMSS) 12150 224th Street Maple Ridge, BC V2X 3N8 604-467-4565

Invoice

Date	Invoice #
21/11/19	3692

Invoice To	
MLA Lisa Beare 104-20130 Lougheed Highw Maple Ridge, BC V2X 2P7	ray

Qty	Description	Rate	Amount
	Christmas Lunch Christmas Lunch	10.00 5.00	10.00 5.00
		2100	2.00
Sales Tax Sun	nmary	Total	\$15.00
GST/HST No.		Payments/Cred	dits \$0.00
Total Tax	0.00	Polonos D:	\$15.00
Please indicate the Invoice	te Number(s) being paid on each payment cheque.	Balance Du	1 e #15.00



Ridge Meadows Seniors Society (RMSS) 12150 224th Street Maple Ridge, BC V2X 3N8 604-467-4565

Invoice

Date	Invoice #
03/12/19	3718

Invoice To	
Lisa Beare, MLA	
104-20130 Lougheed Highway Maple Ridge, BC V2X 2P7	

Qty	Description	Rate	Amount
Hall: A Event : Chr	ristmas Open House ember 14, 2019	Nate	Amount
Sales Tax Summary		Total	
GST/HST No.		Payments/Credits	\$0.00

DOLLARAMA

20398 Dewdney Rd #130-140-150 Maple Ridge BC V2X 3E3 (604)460-8765 GST

XMAS-GARLAND XMAS-GARLAND XMAS BAG XMAS BAG XMAS BAG XMAS BAG XMAS-LIGHTS EcoFee PLAST.BAG SMALL	667888171767 667888137411 667888137411 667888137411 667888137411 667888147342 667888281060 40015 667888281060 40015 667888281060 40015 667888281060 40015	2.50 FP 2.50 FP 2.00 FP 2.00 FP 2.00 FP 2.00 FP 2.00 FP 0.15 FP 2.00 FP 0.15 FP 2.00 FP 0.15 FP 2.00 FP 0.15 FP 2.00 FP 0.15 FP
SUBTOTAL GST 5% PST 7% TOTAL VISA		\$23.65 \$1.18 \$1.66 \$26.49 \$26.49

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

26.49

CARD NUMBER:

DATE/TIME: REFERENCE #: AUTHOR, #:

19/12/06 66228337 0010018140 H 095945

Visa Credit A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --Retain This Copy For Your Records

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PRICES MAY INCLUDE ECO FEES (WHEN APPLICABLE) NO EXCHANGE NO RETURN THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-06 000545 01 281246

6134

Garibaldi Art Club

INVOICE

102

garibaldiartclub.com

11944 Haney Place Maple Ridge, BC V2X 6G1 information@garibaldiartclub.com

DATE: October 9, 2019 **INVOICE**#

Bill To:

Lisa Beare, MLA

104-20130 Lougheed Hwy Maple Ridge, BC V2X 2P7

Lisa.Beare.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
Ad sponsor for 2019 fall show brochure	\$ 100.00
TOTAL	\$ 100.00

Please make all checks payable to Garibaldi Art Club For etransfer payments: GACartclub@gmail.com Questions about this bill, please contact at 778-688-1723 or @gmail.com

STAPLES Canada Store # 212 Maple Ridge, BC V2XOP5 (604) 465-3429

Sale

00096 6 006 69555

1852812	00096 0212 11/	6 006 69555 13/19
3 WHITE NOTECARDS 634680656884		
Subtotal	21.99	65.97B
PST 7.00%		65.97
GST 5.00%		4.62
Total Visa		3.30 \$73.89
		73.89
**************	ION RECORD	,0,0,
H Pur	chase	\$73.89
AULHORIZation Number	cilase	0.484.4-
- VV10017600 60	555	04200F
11/13/19		66279003
01/027 APPROVED - TH Visa Credit	ANK YOU	
00000000000	A00000	000031010
		10

Thank you for shopping at STAPLES!

> GST No. *** CARDHOLOFR CHPV ***



Ridge Meadows Seniors Society (RMSS) 12150 224th Street Maple Ridge, BC V2X 3N8 604-467-4565

Invoice

Date	Invoice #
13/11/19	3680

Invoice To	
Lisa Beare, MLA 104-20130 Lougheed Highway Maple Ridge, BC V2X 2P7	

Qty	Description	Rate	Amount
	Grapevine advertisement November/December 2019	125.475	125.48
Sales Tax Sun	nmary	Total	\$125.48
GST/HST No.		Payments/Cred	lits \$0.00
GST on sales@5.0% Total Tax Please indicate the Invoice	5.98 5.98 the Number(s) being paid on each payment cheque.	Balance Du	1e \$125.48



RCSS #1555 PITT MEADOWS (504) 460-4319 Big on Fresh, Low on Price

41-HOME

(5)05870366168 LH MINI PINWHEEL GPMRJ 5 @ \$12.00 60.00 (3)05870370106 BOXED CARD **GPHRJ** 3 9 \$12.00

36.00 SUBTOTAL 96.00 G=GST 5≹ 96.00 @ 5.000% 4.80

P=PST 7% 96.00 @ 7.000%

AMOUNT

107.52 CAD

TOTAL

107.52

6.72

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4042196 Superstore Superstore
19800 Lougheed Hwy Suite 201
Pitt Meadows BC
SIORE 01555 REG 9
SLIP # 440500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Purchase CARD # ******* ** Chip EXP **/** Visa Credit REF # AUTH # ISO 715001001052 065000 00 AID: A0000000031010 ISI F800 TVR 0000001000 DATE AMC ISO/ACI RESP

12/03/2019 VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT IN PC Optimum Points Redeemed Closing Balance

PC Optimum points with President's Choice Financial MasterCard. Apply Today Visit pcfinancial.ca

******** GST #

VALUE STORE MONAGER

2019/12/03

09 4406



Bill To:

LISA BEARE - MLA M RIDGE-PITT MEADOWS CONSTITUENCY 104-20130 LOUGHEED HWY MAPLE RIDGE BC V2X 2P7 Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice	
Document Number	Date 30-Nov-2019
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	IT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

	ShipTo	Invoice #	Bill To	Invoice Date 11/30/2019		
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		2 EA	0.88 /EA	1.76	G
Subtotal		6 W. G.			1.76	
GST/HST #		5.000 %	1.76	-	0.09	
Total (CAD)				<u>-</u>	1.85	

and the second	Bounty Select-A-Size Paper Towel, Double Rolls, 6-pk Product #399-5666-8	QTY 1	Price \$13.99	
	Charmin Bathroom Tissue Ultra Strong, 20-roll Product #153-0752-6	QTY 1	Price \$13.99	
image Not Available image non disponible	Mastercraft Heavy-Duty Tinted Storage Tote Product #142-1680-6 Size: 64.7 L (17 GAL)	QTY 1	Price \$14.99	
	Melitta Coffee Filters, 8-12 Cup Basket-Style, 200- Count Product #42-1765-4	QTY	Price \$2.49	engel en
	Softsoap Hand Soap Refill Product #53-4164-0 Size: 1.65 L	QTY 1	Price \$3.93	

Total charges for these products:

Subtotal:	\$49.39
In Store Pick Up:	FREE
GST:	\$2.47
PST:	\$3.46
CONTROL OF THE CONTRO	energy communication and a communication of the state of an electronic state of

\$55.32

DOLLARAMA

20398 Dewdney Rd #130-140-150 Maple Ridge BC V2X 3E3 (604)460-8765 GST

XMAS CARDS XMAS CARDS 667888059201 2.00 FP 667888059201 2.00 FP

SUBTOTAL
GST 5%
PST 7%
TOTAL
CASH
ROUNDED AMOUNT
CHANGE

\$4.00 \$0.20 \$0.28 \$4.48

\$5.00 \$0.02 \$0.50

PRICES MAY INCLUDE ECO FEES

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-16 000545 01 301458

0031

WWW.DOLLARAMA.COM